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3 BILL NO. S-75-12-28.

4 SPECIAL ORDINANCE NO. S-285-75-

5 AN ORDINANCE approving a contract with CLOW CORPORATION  
6 for purchase of materials for Water Maintenance and  
7 Service Department

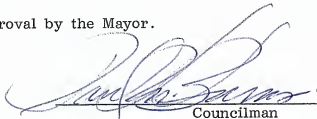
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated November 13, 1975, between the  
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
12 CLOW CORPORATION, for:

13	6	4" Tapping Valves	\$ 573.90
14	12	6" x 12" Anchor Couplings	444.00
15	8	6" x 18" Anchor Couplings	392.00
	12	6" Solid Sleeves Mechanical joint	744.00
			<u>\$2,153.90</u>

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 7277  
17 which is on file in the Office of the Department of Purchasing and is by reference  
18 incorporated herein, made a part hereof and is hereby in all things ratified, con-  
19 firmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from  
21 and after its passage and approval by the Mayor.

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24   
25 Councilman

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34 APPROVED AS TO FORM  
35 AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-9-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
<del>HUNTER</del>	<u>X</u>				
<del>KRAUS</del>	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-23-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-285-75 on the 23rd day of December, 1975.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Charles W. Westerman  
PRESTIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock A M., E.S.T.

Jim A. Luff  
MAYOR

Bill No. S-75-12-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with CLOW CORPORATION for purchase of materials for  
Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Fredrick R. Hunter

DATE 12/23/75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Glow Corporation  
51591 U.S. 31 North  
South Bend, Indiana 46637

ORIGINAL  
PURCHASE ORDER NO. 72771

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE NOV 13 1975

APPROVED  
By: [Signature]  
For: [Signature]

Carl & O'Neal  
Raymond Davis

SHIP TO —

Water Maintenance & Service  
415 E. Wallace St.  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	6	1" Tapping Valves Mechanical joint, open right w/accessories	154.02	95.65/ea	573.90
	12	6" x 12" Anchor Couplings, mechanical joint, equivalent to Glow F-1215		37.00/ea	444.00
	8	6" x 18" Anchor Couplings, same as item 2		49.00/ea	392.00
	12	6" Solid Sleeves Mechanical joint Duo Purpose (for old or new pipe) equivalent to Glow F 1208, long pattern w/accessories		62.00/ea	744.00
					2,153.90
		Note: Must be duo purpose or subject to return			
		All mtls shall conform with the City of Fort Wayne "Water Main & Water Service Mtls Standards" revised as of August 6, 1974 and any supplements or modifications thereto.			
		Subject to Councilmanic Approval.			
		Per Quote #864			
		Confirming Net 30			
		Ship: 2 weeks F.O.B. Frt chgs allwd to Ft Wayne			
		Send all Invoices to General Accounting			
		4th Floor, City-County Bldg.			
		1 E. Main St.			
		Fort Wayne, Indiana 46802			
		Show P. O. Number on Packing Slip			
		and Invoice.			
		ATTENTION!			
		RB 4280, 4282, 4278			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

P.O. 7277

October 30, 1975

Request for Quotation No. 864

to be considered your quotation must be received by M. November 6, 1975

Clow Corp.  
51591 U.S. 31 North  
South Bend, Indiana 46637  
Attn: Mr. Jim Butler

Quantity	Unit	Unit Price	Trade Disc.	Extension
6	each	4" Tapping Valves, Mech. joint, open right, w/accessories	95.65	X 573.90
4	each	16" x 4" Tapping Sleeves, Mech. joint, w/accessories	423.71	1,694.84
12	each	6" x 12" Anchor couplings, mech. joint - equivalent to Clow F-1215	37.00	X 444.00
8	each	6" x 18" Anchor Couplings, same as item #3.	49.00	X 392.00
4	each	16" Solid Sleeves, Mech. joint duo purpose (for old or new pipe) equivalent to Clow F 1014, long pattern w/accessories. <i>NOT for old or new pipe only not available</i>	142.00	568.00
12	each	6" Solid sleeves, mech. joint duo purpose (for old or new pipe) equivalent to Clow F 1208, long pattern w/accessories. <i>Large 12" diameter</i>	62.00	X 744.00
<p>Note: Must be Duo purpose - or subject to return.</p> <p>All materials shall conform with the City of Fort Wayne "Water Main &amp; Water Service Materials" Standards" revised as of August 6, 1974 &amp; any supplements or modifications thereto.</p> <p>Mark Bid Envelope, "Quote No. 864 Duo Date 11/6/75".</p>				
TOTAL				4,416.74

Terms - Net 30

P.O.B. - Truck Freight Charges Allowed to FT Wayne, Ind.

Shipping Schedule - 2 weeks

Signed  
Date

James P. Butler  
Oct 31, 1975

Ruth Bultemeyer - Buyer

Director of Purchases

BY

U. L. Kemnitz Jr.  
CITY UTILITIES PURCHASING AGENT

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 4021 *S-75-12-28*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covering proposed purchase of valves, couplings  
and sleeves from Clow Corporation in amount of \$2,153.90 for Water Maintenance  
and Service Department.Attachments: Purchase Order No. 7277QuotationEFFECT OF PASSAGE: To replenish inventory in order to have available materials  
when needed by Water Maintenance and Service Department.EFFECT OF NON-PASSAGE: Unable to supply materials as needed for water service.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount  
of \$2,153.90.ASSIGNED TO COMMITTEE (J.N.): City Utilities